

Work Order ID 144096

144096

Page 1

April 01, 2016 3:11:11 PM

Item ID: D3242-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Tag
 Start Date: 4/5/2016 Start Qty: 20.00 *20* Cust Item ID:
 Required Date: 4/15/2016 Req'd Qty: 20.00 *20* Customer:
 Reference:

Approvals: Process Plan: SU Date: 20160401 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3242	Rev C

100	PURCHASING	0.00							DAS 13 9-89
-----	------------	------	--	--	--	--	--	--	-------------------

100

Purchasing

Purchasing

Memo

0.00

Issue P/O: 31917 D3242-1 Tag as per Dwg D3242 Material: Hyland Industries M0100840 urethane coated nylon (orange color); use 0.25" high black lettering Possible Supplier: Tulmar Safety Systems Inc. Mat'l #1508 Material release note is required

20 APR 04 2016

110

Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo

0.01

Ensure Material Release Note is attached

20x 80/6-04-11

120

QC6- Inspect dimensions to drawing 0.00

120

QC

Quality Control

Memo

0.00

20

DAS
38
9-89

APR 12 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Compos te ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐					
		OTHER : ☐							

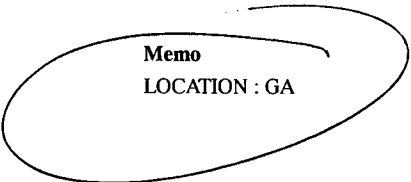
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130	Identify as per dwg & Stock Location: _____	0.00							
130 Packaging Packaging	 Memo LOCATION : GA	0.00				20	MLJ	160413	
140	QC21- Final Inspection - Work Order Release	0.00							
140 QC Quality Control	Memo	0.03					MLJ	APR 13 2016	

20 MLJ 160413

MLJ APR 13 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube ☐</td> <td style="width: 15%;">Cross tube ☐</td> <td style="width: 15%;">Water Jet ☐</td> <td style="width: 15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																															
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Picklist Print

April 01, 2016 3:11:34 PM

Page 1

Work Order ID: 144096

144096

Parent Item: D3242-1

D3242-1

Parent Item Name: Tag

Start Date: 4/5/2016

Required Date: 4/15/2016

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP A04.02.20New issueKJ/DS
IPP Rev:B 08-03-18 chg to revC DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3242-1P

Purchased

No

100

Each

0.0000

1

20

D3242-1P

Tag

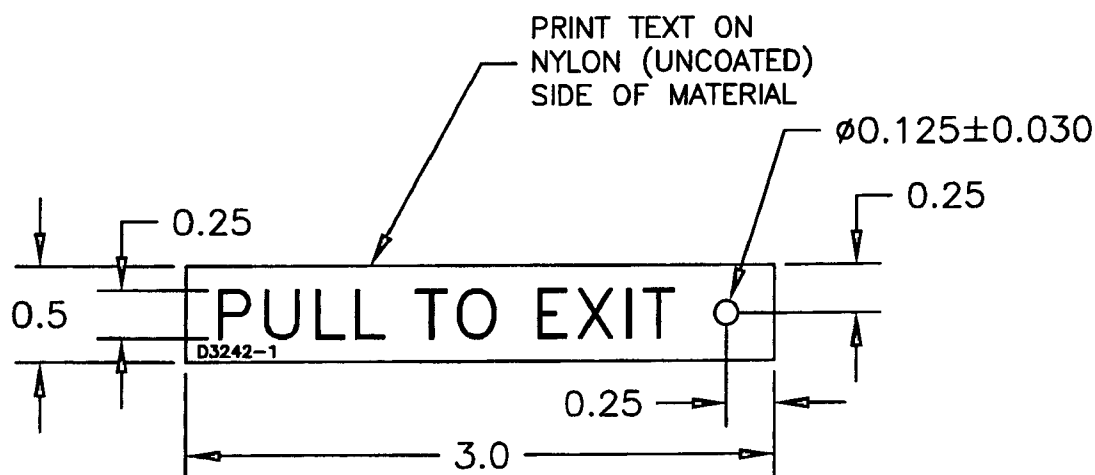
20 x SP 16-04-11



DESIGN <i>CH</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>LE</i>	APPROVED <i>CH</i>	DRAWING NO. D3242	REV. C SHEET 1 OF 1
DATE 07.04.03		TITLE TAG	SCALE 1:1
A	04.01.06	NEW ISSUE	
B	04.02.09	RE-DESIGN	
C	07.04.03	CORRECT/UPDATE MATERIAL; ADD TOL; ADD 0.25 DIM; SPECIFY PRINTING SIDE	

RELEASED

07.04.09 *CH*



D3242-1 TAG

20160401
CH 144096

NOTES:

- 1) MATERIAL: HIGHLAND INDUSTRIES M0100840 URETHANE COATED NYLON, ORANGE (REF TULMAR MATERIAL #1508)
OR
LAMCOTEC COATING TECHNOLOGIES INC. 200 DENIER URETHANE COATED NYLON, #310 ORANGE (REF TULMAR MATERIAL #1703)
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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BERTRAND SUPPLIES
8710660 CANADA INC.
128 LONGUEUIL C.P. 346
L'ORIGINAL ON
K0B 1K0

Tel. : 613 675-4627

Bid

30/03/2016

121937

Sales Rep. : LUC PARISIEN

Expiration Date : 29/05/2016

Customer : 6329577

Ship To :

DART AEROSPACE LTD.
1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7

Same

Tel.: 613 632-5200

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Ref. Price</i>	<i>Disc</i>	<i>Price</i>	<i>Total</i>	<i>Tx</i>
BOCE3-1/16	PQT TUNGSTEN 1/16 / E3 /	2	0.000	0.00	26.200	52.40	A
BOCE3-3/32	PQT TUNGSTEN 3/32 / E3 /	2	0.000	0.00	53.800	107.60	A

Subtotal 160.00

A) Regist : 827737834RT0001

HST : 20.80

Total : 180.80



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31917

Purchase Order Date 4/4/2016 10:01:00 AM
PO Print Date 4/4/2016

Page Number 1 of 2

Order From :

VC-TUL001

TULMAR SAFETY SYSTEMS
1123 CAMERON ST
HAWKESBURY, ON K6A 2B8
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

APR 04 2016

Contact Name

Vendor Phone 613 632 1282

Ship To Contact

Ship To Phone

Ship Via: Dart Truck

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	D3242-1P	Tag	4/25/2016		20.00	\$11.95	\$239.00
			Yes		Each		
			4/25/2016				
	AS PEWR DWG D3242 REV. C B144096						
						Line Total:	\$239.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	4/25/2016		1.00	\$0.00	\$0.00
			No				
			4/25/2016				
	Procurement Quality Clauses						
	A004 faa-pma/tso						
	A005 right of entry						
	A007 first article inspection (fai)						
	A016 personnel qualification						
	A026 certification of material conformance						
	A040 notification of quality escape						
	A041 quality management system						
	A043 retention of quality document						
	TSS = 5 YRS ONLY						

Note:

4/4/2016

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8
Tel: 613-632-1282
Fax: 613-632-2030
GST R132478223
MID : XOTULSAF1123HAW
email: info@tulmar.com

Packing Slip No Page

57126 1

Ship Date
4/11/2016

Bill To:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace
1270 Aberdeen Street
Tel: 613-632-9577
Hawkesbury, ON K6A 1K7
Canada

Order number 33771	Sales order date 4/5/2016	Account number CDART100	Loc H	Account manager Francine Bigras
PO number PO31917	Ship via Pick-Up	Shipping Terms FOB HAWKESBURY		
Item No. Description	Quantity ordered	UOM	Qty Shipped/Returned	Quantity on back order

5385
Label Dart, Black letters / Size 3"x 1/2"
Drawing No: D3242 (P/N D3242-1) ✓
DWG Rev: C
Line 1
Line 2 = 71401-45
A004 A005 A007 A016 A026 A040
A041 A043 (TSS=5 yrs only)

20.00 EA

20.00

Lot no.: BATCH0000000037

20.00

SP / 6-11

Certificate of Conformance

☒ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

Francine Bigras

Date:

APR 11 2016

Highland Industries, Inc.

Kernersville Finishing Plant
215 Drummond St., Kernersville, NC 27284
Tel: (336) 993-2154 Fax: (336) 992-1409

Release No: 42201

Pick Ticket No: 43275

Purchase Order No: 27584-00

CERTIFICATE OF ANALYSIS

PROCESS CERTIFICATION: THIS MATERIAL CONTAINS NO POLYESTER URETHANES AND NO POLYESTER URETHANES WERE USED IN THE MANUFACTURING OF THIS MATERIAL.

Description: 200 denier Nylon denier
single coated, Width: 46"

Style No: M0100840

COA Date: 8/15/2014

Lot Number: 735083

MFG Date: 8/13/2014

FAA TSO C13f MIL-C83489/1

AMS-3272/1 with tear deviation to 4lb/3lb per MIL-C-83489/1 Fabric
"Orange"

Ship To: Tulmar Safety Systems
1123 Cameron St.
Hawkesbury, Ontario
Canada K6A 2B8

Film: Polyether

Description (Units)	Standard	Specification	Results
Weight (oz/yd2)	FED STD 191a No. 5041	6.0-7.5	6.3
Tear Strength	WARP	FED STD 191a No. 5134	Record
Tongue (lbs)	FILL		5.1
			5.2
Tear Strength	WARP	FED STD 191a No. 5136	10 min
Trap (lbs)	FILL		8 min
			11.1
			9.2
Tensile Grab	WARP	FED STD 191a No. 5100	210 min
WARP X FILL (lbs)	FILL		180 min
			262
			210
Adhesion, Strip (lbs/in)	WARP	FED STD 191a No. 5970	15 min
			41
Breakaway (lbs/in)	WARP	FED STD 191a No. 5100	50 min
			86

Amanda Hale

QA Authorized Representative

8/15/2014

Date

Fax Confidentiality Statement

The information contained in this facsimile message is privileged and confidential information intended solely for the use of the addressee listed above. If you are neither the intended recipient nor the employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance of the contents of the telefaxed information is strictly prohibited. If you have received this fax in error, please notify us immediately by telephone (call collect to the number listed above) to arrange for the return of the original document to us.

AUG 25 2014

T.S.S.
21

Clc's used to mfg. D3242-1 Rev.C.

Laurie L. (QC.)

April 7/14

1508 B#8

TULMAR**Certificate of Conformance**

Tulmar P/N 7306	Description Ink. Multi-Plastic, Black, Solvent based, air dry, TW#11025	Dwg # N/A	Revision N/A	Qty 1
Tulmar PO # 29691-00	Line Item # 1	Supplier Name / Address Discovery/Lancer Group, 311 Saulteaux Crescent, Winnipeg, MB, R3J 3C7, Canada	Supplier Packing Slip # 335300	

Supplier Declarations:

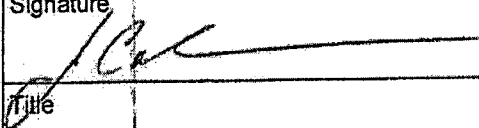
Hazardous Materials Acknowledgement	The items described below may contain, and their processing may have included, the following substances:	Hexavalent Chromium; Cadmium; Beryllium; Nickel; Mercury; Lead; Asbestos; Radioactive elements YES ☐ NO ☒
Country of Origin of Goods : USA		if YES, please complete the HazMat Acknowledgement form @ www.tulmar.com
Limited Shelf-Life	<u>Definition:</u> If material is consumed or transformed into final product before end of shelf-life there is no effect on final product.	These items have a limited Shelf-Life YES ☒ NO ☐
Expiry date	<u>Definition:</u> Date after which performance will no longer be as intended - expiration is transferred to the final product.	These items have an expiry date YES ☒ NO ☐

if YES, please complete the Time Expired - Shelf-Life questionnaire @ www.tulmar.com

Additional Information (MRS#, MRA#, limitations, etc...):

--

I hereby certify that the goods listed hereon have been inspected and/or tested, as applicable, and conform to all specifications and requirements detailed in the contract or purchase order and relevant quality clauses. Objective evidence to support this statement is on file and can be made available upon request. Should further information be required, please contact:

Signature 	Name JORDEN COLLINS	Date (DD-MMM-YYYY) 03-07-16
Title SHIPPER.	Email	Phone # 204-889-7422

**7306
B#42****MAR 07 2016**

Form Revision 13 Aug 2012



TULMAR**Certificate of Conformance**

Tulmar P/N	Description	Dwg #	Revision	Qty
7306-RET	TW MULTI PLASTIC RETARDER			1
Tulmar PO #	Line Item #	Supplier Name / Address	Supplier Packing Slip #	
26616-00	TW-1091-4	DISCOVERY LANCER 145 RIVIERA DR. MARKHAM ON L3R5T6		

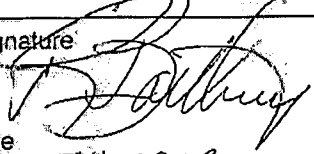
Supplier Declarations:

Hazardous Materials Acknowledgement	The items described below may contain, and their processing may have included, the following substances:	Hexavalent Chromium; Cadmium; Beryllium; Nickel; Mercury; Lead; Asbestos; Radioactive elements YES ☐ NO ☒
Country of Origin of Goods : <u>USA</u>		if YES, please complete the HazMat Acknowledgement form @ www.tulmar.com
Limited Shelf-Life	<u>Definition:</u> If material is consumed or transformed into final product before end of shelf-life there is no effect on final product.	These items have a limited Shelf-Life YES ☐ NO ☒ if YES, please complete the Time Expired - Shelf-Life questionnaire @ www.tulmar.com
Expiry date	<u>Definition:</u> Date after which performance will no longer be as intended - expiration is transferred to the final product.	These items have an expiry date YES ☐ NO ☒ AS LONG AS LD IS ON TIGHT

Additional Information (MRS#, MRA#, limitations, etc...):

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I hereby certify that the goods listed hereon have been inspected and/or tested, as applicable, and conform to all specifications and requirements detailed in the contract or purchase order and relevant quality clauses. Objective evidence to support this statement is on file and can be made available upon request. Should further information be required, please contact:

Signature 	Name R. BARTLEY	Date (DD-MMM-YYYY) 5/11/13
Title SHIPPER	Email	Phone # 905) 470-0744

Form Revision 13 Aug 2012

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